

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance – Vodafone Mobile Phones – Payment of Rs.3662/- towards bills on Govt. Mobile phone Nos. 7799300046 to 7799300056(9 Nos) for the period from 25.07.2012 to 24.08.2012 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 247

Dated: 04-09-2012

Read :

1.From the Vodafone Mobile services, Hyderabad, Bill.No.0065571327, Dt: 25.08.2012
to Bill.No. 0065571334 Dt: 25.08.2012

O R D E R

Sanction is hereby accorded for payment of an amount of Rs.3662/- (Rupees Three Thousand Six Hundred and Sixty Two Only) to M/s Vodafone Essar South Limited towards the monthly bill on the following Govt. Cell Phones being used by the Section Officers of the department for the period mentioned in the table below. All the bills are within the ceiling limit.

| No | Cell No. | Month | Ceiling Limit (Restricted per one month) | Total amount sanctioned Rs. | Officer Name | Remarks |
|----|------------|--------------------------|---|-----------------------------------|-----------------|---------|
| 1. | 7799300046 | 25.07.2012 to 24.08.2012 | 625.00 | 324.00 | S.O (U&IAY) | |
| 2. | 7799300047 | 25.07.2012 to 24.08.2012 | 625.00 | 244.00 | S.O (RH) | |
| 3. | 7799300048 | 25.07.2012 to 24.08.2012 | 625.00 | 625.00 | S.O (VC) | |
| 4. | 7799300049 | 25.07.2012 to 24.08.2012 | 625.00 | 155.00 | Asst.Secy (S) | |
| 5. | 7799300050 | 25.07.2012 to 24.08.2012 | 625.00 | 625.00 | S.O (OP) | |
| 6. | 7799300051 | 25.07.2012 to 24.08.2012 | 625.00 | 302.00 | P.S to Prl.Secy | |
| 7. | 7799300052 | 25.07.2012 to 24.08.2012 | 625.00 | 271.00 | S.O (Coord) | |
| 8. | 7799300055 | 25.07.2012 to 24.08.2012 | 625.00 | 491.00 | S.O (H.B.I) | |
| 9. | 7799300056 | 25.07.2012 to 24.08.2012 | 625.00 | 625.00 | S.O.(H.B.II) | |
| | | | TOTAL | 3662.00 | | |

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to "M/s Vodafone Essar South Limited" in the form of account payee through bank A/c.NO. 37283029, CITI Bank, S.P.Road Branch, Secunderabad IFSC/RTGS CITI0000006, MICR Code 500037001.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Vodafone Essar South Limited,
6th Floor, Varun Towers II, Begumpet,
Hyderabad- 500 016.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER